## STATE OF GEORGIA PROPOSED RECORDS RETENTION SCHEDULE

This data to be entered by the Records Retention Program	Sheet:	_1_ of _2_
	Agency Code:	0422
	Schedule #:	2001-0017-01
	Effective Date:	02/09/2001

Creating

Office:

Criminal Justice Coordinating Council (CJCC), Grants Administration Division,

503 Oak Place, Suite 540, Atlanta GA 30349

Jurisdiction(s)

Application

New:

Type:

Amend:

Series Title:

Victims of Crime Act (VOCA) Grant Program Files

Dates of

Series:

1985 through Ongoing

Access:

Open

Function

Documented:

The VOCA Grant program, which is administered by the CJCC, provides funding for various local and state victim service projects throughout the State of Georgia. Examples of programs funded under VOCA include District Attorney's Offices victim/witness assistance programs, non-profit organization victim services programs and child abuse prevention and support programs.

Consists of: Financial documents from sub-grantees, audit reports from site visits,

Program/Project overview documentation

Arrangement:

Chronological by year, then by sub-grant award number as assigned by CJCC.

Indexed by:

Computer indexed in Grants Management Information System (GMIS), then by

sub-grant award number.

Retention Requirement:

Following closeout, one (1) year on-site, then three (3) years at State

Records Center

State Law or Regulation:

Federal Law or Regulation:

Three (3) years (28 CFR Ch. 1 § 66.42) ), or until completion

of any audit, litigation, claim, negotiation or other action and resolution of all issues which arise from it, whichever is later.

**Audit Period:** 

Administrative Need:

Four (4) years

Standard Cutoff

Event: Federal Fiscal Year.

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This data to be entered by the Records Retention Program Sheet: 1\_ of \_2\_ Agency Code: 0422 Schedule #: 2001-0017-01 Effective Date: 02/09/2001 Total Retention: Temporary Record - Four (4) years. The above retention period is consistent with the requirements of the Georgia Records Act (O.C.G.A. § 50-18-90 et seq.). We submit this retention schedule to the State Records Committee with the recommendation that it be approved for the named record series. Agency Head, or Designee (type name and title here) Submitted by: Records Management Officer (type name and title here) The State Records Committee approves this recommended retention period for the named records series by the named creating office. Signed: David Carmicheal, Secretary of State Designee